Original/Duplicate/Triplicate

AEE, YSTSD

1st and final Bill **CONTRACT CERTIFICATE**

SBR No: SL/202/20

Reference paras 158 & 160

NO

Date: 01/09/2022

Division **Yelahanka** YNK-DBR No..... Sub division **Yelahanka New Town** Date

Bills received No Date

Date.....

Sub-divisional

Sheduled Docket No Divisional Cash book vr No Date

Head of account P-3725

Name of work(as per sanctioned estimate) :- **NAME OF WORK :-** Construction of samudaya Bhavana at 5th phasae Yelahanka in Someshwara Ward No-03 Yelahanka New Town Sub Division.

Work Code:-003-23-000008

Name of contractor and full address :- SRI.Hema Gnanesh (Sri Krishna Constructions) NO:13/1,Attur Layout,6th Cross,Santhoshnagar,Yelahanka Bangalore-560064.

Reference to agreement No :- 58 **Estimated cost : 25.00 lakhs** **Work order No :66, dt:11-01-2023**

Certified that the measurments were taken by me on 03/07/2023 and recorded on pages **585056** to **585065** of measurment book No:- **5851** and the work is satisfactorily executed by the contractor.

C.Hema Gnanesh

Signature of contractor

Asst/ ~~Engineer~~ AE.

Certified that the measurments were taken by me on 03/07/2023 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ Subdivisional Officer ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within
2) Deduct amount to be held in reserve being-----percent Rs----------%---------
3) Balance
4) **Deduct payments**
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------
   b) Cost of payments/stores or other materials supplied now made recovery
   Amount paid on this bill by cheque/cash
   Total
5). Balance being unpaid value of work done held in reserve
6) Deduct cash of advance made on divisional/sub divisional cash book
7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Bill Amount	
(+) GST	
TOTAL	22,50,000=00
Less :	
I.Tax	22500=00
SGST	19070=00
CGST	19070=00
BCWWC	22500=00
CBF	2250=00
ROYALTY	21170=00
FINE	—
FSD	—
OTHERS	—
TOTAL DEDUCTION	106500=00
NET PAY	2143500=00

Contractor's signatures C.Hema Gnanesh

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated
Cash Rs.....
Date Initials of officer making payment

Audited & Admitted For Rs. 22,50,000=00

By Ch Rs: 2143500=00 (In Words).....

Reciept Stamp

And by Adjustment

For Rs. 106500=00

Account Suddent

Exe Engineer
B.B.M.P. Bangalore
Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	
1	2	3	4	5	6	7	8	9	10
1	Dismantling stone slab flooring laid in cement mortor including stacking of serviceable material and disposal of unserviceable material to the appropriate disposal area as per direction of engineer in charge	Cum			226.80	1377.45	312405.66	226.80	312405.66
2	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work.	Cum			370.21	197.13	72979.49	370.21	72979.49
3	KSRB 2.8 : Providing and Filling in foundation with granite / trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead and lift. complete as per specifications.	Cum			18.59	2537.92	47179.93	18.59	47179.93
4	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost ofall materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately): Mix 1:3:6 (M10) Using 40 mm nominal size graded	Cum							
	Up to 125% of Quantity				46.01	5503.95	253236.73	46.01	253236.73
	Above 125% of Quantity				3.65	5503.96	20089.45	3.65	20089.45

5 Providing and I cement concrete building, Irrigatio bridges. Drain wo 0.50m to 3.50 m crushed graded aggregates as per mixed with super compacted using weep holes where & lifts, cost o confirming to the codes, labour, U curing and all oth complete the specifications. (Th & formwork to b (M15) Using 20 crushed coarse agg

6 Providing Size Sto foundation & plin cement : 6 coarse

7 Filling available rock) in trenches and other simila exceeding 20cm deposited layer b up to 50 m and lif

8 **Loading and Boulder/Stoneag** (Tipper 14 m3)

9 **Cost of Haul** Unloading Takin km = 180 t.km

10 Providing and cement concre **building,** Irriga of bridges, Dra from 0.50m to basalt crushed aggregates as mixed with su compacted us weep holes wh & lifts, cos confirming to codes, labour curing and al complete th specifications & formwork Mix Using 2 coarse aggreg

5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) Mix 1:2:4 (M15) Using 20 mm nominal size graded crushed coarse aggregates	Cum			5.16	**5827.02**	30067.42	**5.16**	**30067.42**
6	Providing Size Stone masonry with hard stone in foundation & plinth with Cement mortar 1:6 (1 cement : 6 coarse sand)	Cum			47.34	**5303.77**	251080.47	**47.34**	**251080.47**
7	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations and other similar works etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.	Cum			207.10	**202.16**	41867.33	**207.10**	**41867.33**
8	**Loading and Unloading of Stone Boulder**/Stoneaggregates/Sand/Kankar/Moorum. (Tipper 14 m3)	Cum			160.60	**73.33**	11776.79	**160.60**	**11776.79**
9	**Cost of Haulage** Excluding Loading and Unloading Taking output 18 t load and lead 10 km = 180 t.km	T.Km			205.56	**95.11**	19550.81	**205.56**	**19550.81**
10	Providing and laying in position Reinforced cement concrete for all **Sub structures of building,** Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/ trap/ basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) **M25** Design Mix Using 20 mm nominal size graded crushed coarse aggregates	Cum			82.54	**6531.81**	539135.59	**82.54**	**539135.59**

11	Providing and laying in position Reinforced cement concrete for all **Super structures of building** , Road works, Water works, Irrigation works & super structure works of bridges upto 3.50 m height. The granite/ trap/ basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers laid in layers, well compacted using needle vibrators. The cost includes all lead & lifts, cost of all materials, quality confirming to the requirements of relevant IS codes , labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement, dowel bars & formwork to be paid separately) **M25 Design Mix** Using 20 mm nominal size graded crushed coarse aggregates	Cum			3.39	**6743.29**	22859.75	**3.39**	**22859.75**
12	Providing Thermo-Mechanically Treated bars of grade Fe-550 Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position, binding and anchoring to adjacent members whereever necessary complete as per Design including cost of material, labour, usage charges complete as per specifications. (The laps and wastages shall not be measured separately)	kg			3264.85	**87.21**	284727.56	**3264.85**	**284727.56**
						Total RS	**1906956.98**		**1906956.98**
						18% of GST charges RS	343252.25		343252.25
						Grand Total RS	**2250209.23**		**2250209.23**

Certificate:-

i) Certified that the above work done is satisfactorly Completed.

ii) Certified that the,There is no debries have been cleared to site.

AE.
Ward no 03

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.